

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 27001 City of Temple City

| PASS THROUGH                       |              |                       |        |                   |                               |            |                       |          |                   |                              | 8006       | 8006   | NET<br>TOTAL |             |
|------------------------------------|--------------|-----------------------|--------|-------------------|-------------------------------|------------|-----------------------|----------|-------------------|------------------------------|------------|--------|--------------|-------------|
| REVENUE CODE                       | NEGOTIATED   |                       |        |                   |                               | STATUTORY  |                       |          |                   |                              |            |        |              |             |
|                                    | 9050         | 9050                  |        | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300       | 8094                  | 8004     | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |            |        |              |             |
| SUCCESSOR AGENCY PROJECT AREAS     | PASS THROUGH | \$33401 ANNUAL GROWTH |        |                   |                               | AB1290     | \$33676 ANNUAL GROWTH |          |                   |                              |            |        |              |             |
|                                    | FACILITIES   | TAX                   |        |                   |                               | FACILITIES | TAX                   | DEFERRAL |                   |                              | FACILITIES | TAX    |              | FACILITIES  |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00         | 0.00                  | 0.00   | 0.00              | 0.00                          | 0.00       | 2,174.30              | 0.00     | 0.00              | 0.00                         | 2,174.30   | 0.00   | 14,807.06    | 16,981.36   |
| AGENCY TOTAL                       | \$0.00       | \$0.00                | \$0.00 | \$0.00            | \$0.00                        | \$0.00     | \$2,174.30            | \$0.00   | \$0.00            | \$0.00                       | \$2,174.30 | \$0.00 | \$14,807.06  | \$16,981.36 |

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AFFECTED TAXING AGENCY: 27060 City of Temple City

| PASS THROUGH                       |              |                       |          |                   |                               |            |         |                       |                   |                              | 8006    | 8006       | NET<br>TOTAL |          |
|------------------------------------|--------------|-----------------------|----------|-------------------|-------------------------------|------------|---------|-----------------------|-------------------|------------------------------|---------|------------|--------------|----------|
| REVENUE CODE                       | NEGOTIATED   |                       |          |                   |                               | STATUTORY  |         |                       |                   |                              |         |            |              |          |
|                                    | 9050         | 9050                  | DEFERRAL | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300       | 8094    | 8004                  | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |         |            |              |          |
| SUCCESSOR AGENCY PROJECT AREAS     | PASS THROUGH | \$33401 ANNUAL GROWTH |          |                   |                               | AB1290     |         | \$33676 ANNUAL GROWTH |                   |                              |         |            |              |          |
|                                    | FACILITIES   | TAX                   |          |                   |                               | FACILITIES | TAX     | FACILITIES            |                   |                              | TAX     | FACILITIES |              | TAX      |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00         | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00       | 67.48   | 0.00                  | 0.00              | 0.00                         | 67.48   | 0.00       | 459.59       | 527.07   |
| AGENCY TOTAL                       | \$0.00       | \$0.00                | \$0.00   | \$0.00            | \$0.00                        | \$0.00     | \$67.48 | \$0.00                | \$0.00            | \$0.00                       | \$67.48 | \$0.00     | \$459.59     | \$527.07 |

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AFFECTED TAXING AGENCY: 27061 City of Temple City

| PASS THROUGH                       |                                |                       |        |        |                               |                |                       |                   |                   |                              |                |                |                            |
|------------------------------------|--------------------------------|-----------------------|--------|--------|-------------------------------|----------------|-----------------------|-------------------|-------------------|------------------------------|----------------|----------------|----------------------------|
| REVENUE CODE                       | NEGOTIATED                     |                       |        |        |                               | STATUTORY      |                       |                   |                   |                              |                |                |                            |
|                                    | 9050                           | 9050                  |        |        | (a)<br>NEGOTIATED<br>SUBTOTAL | R300           | 8094                  | 8004              | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | 8006           | 8006           |                            |
|                                    | PASS THROUGH                   | \$33401 ANNUAL GROWTH |        |        |                               | AB1290         | \$33676 ANNUAL GROWTH | \$34186(a)        |                   |                              |                |                |                            |
|                                    | SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX        |        |        |                               | FACILITIES TAX | DEFERRAL              | SUB-<br>ORDINATED |                   |                              | FACILITIES TAX | FACILITIES TAX | PRIOR PERIOD<br>ADJUSTMENT |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.000.00                       | 0.000.00              | 0.00   | 0.00   | 0.00                          | 0.00794.89     | 0.000.00              | 0.00794.89        | 0.00              | 5,413.19                     | 6,208.08       |                |                            |
| AGENCY TOTAL                       | \$0.00\$0.00                   | \$0.00\$0.00          | \$0.00 | \$0.00 | \$0.00                        | \$0.00\$794.89 | \$0.00\$0.00          | \$0.00\$794.89    | \$0.00            | \$5,413.19                   | \$6,208.08     |                |                            |